

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1160, May 31 2022 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 1 MAY 2022 to 31 MAY 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours NOTE: Contractor was quarantined with COVID19, he worked on a database solutions		MAY 16-20	34	\$5,440.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination,	22	MAY 1,2,4,5,6 ,10,11, 12,13,15 , 23,26,29		\$3,520.00
Teleconference Meetings; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	5	MAY 4,9		\$800.00
Data and Policy Analysis, Drafting Conclusions	9	MAY 7,9,11		\$1,440.00
FEE WAIVER (PUERTO RICO)			10	-\$1,600.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	36.00		24.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$3,245.81
Allowable Fee				\$12,845.81

Travel Breakout		Traveler: Donald S. Gosselin 15-21 MAY			
Expense	Unit Cost	Units	Column1	Total	
Airfare	\$ 838.60	1	\$ -	\$	838.60
Baggage	\$ -	0		\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$	-
Ground Transportation (Parking)	\$ 14.00	7		\$	98.00
Ground Transportation (POV Mileage)	\$ 0.585	50		\$	29.25
Lodging	\$ 195.00	6		\$	1,170.00
Per Diem (Travel Days)	\$ 86.25	2		\$	172.50
Per Diem (Full Days)	\$ 115.00	5		\$	575.00
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$ 60.41	6		\$	362.46
Total				\$	3,245.81

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp
31-May-22



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1254
ROOM TYPE CCTY
NO. OF GUESTS 1
RATE 195
CLERK EJBAC112
DATE 05/21/22
PAGE No. 1 of 3
REWARDS # 839932555

ARRIVE 05/14/22 TIME 12:19 DEPART 05/21/22 TIME 10:44 FOLIO# 3856518

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/14/22	Room Charge		195.00
05/14/22	Destination Fee - 18%		35.10
05/14/22	Room Occupancy Tax		25.31
05/15/22	Choices Rest. Food - Breakfast	Room # 1213 : CHECK# 1160023	3.97
05/15/22	Brkfst Choices 1% Tax	Room # 1213 : CHECK# 1160023	0.04
05/15/22	Brkfst Choices Reduced Tax 6%	Room # 1213 : CHECK# 1160023	0.24
05/15/22	Room Charge		195.00
05/15/22	Destination Fee - 18%		35.10
05/15/22	Room Occupancy Tax		25.31
05/16/22	Room Service Food - Dinner	Room # 1254 : CHECK# 1157535	17.00
05/16/22	Room Service - Delivery Charge	Room # 1254 : CHECK# 1157535	5.00
05/16/22	Tips - Room Service	Room # 1254 : CHECK# 1157535	3.00
05/16/22	Room Service Sales Municipal Tax 1% - I	Room # 1254 : CHECK# 1157535	0.22
05/16/22	Room Service Sales Tax 10.5%-IVU	Room # 1254 : CHECK# 1157535	0.53
05/16/22	Room Service Reduced Tax 6%-IVU	Room # 1254 : CHECK# 1157535	1.02
05/16/22	Tips - Restaurant	Room # 1254 : CHECK# 1160083	3.50
05/16/22	Room Charge		195.00
05/16/22	Destination Fee - 18%		35.10
05/16/22	Room Occupancy Tax		25.31
05/17/22	Tips - Restaurant	Room # 1254 : CHECK# 1160175	3.00
05/17/22	Room Charge		195.00

For billing questions or concerns, please let us know at SheratonPR.Folio@sheraton.com



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/17/22	Destination Fee - 18%		35.10
05/17/22	Room Occupancy Tax		25.31
05/18/22	Choices Rest. Food - Breakfast	Room # 1254 : CHECK# 1160290	2.48
05/18/22	Tips - Restaurant	Room # 1254 : CHECK# 1160290	4.00
05/18/22	Brkfst Choices 1% Tax	Room # 1254 : CHECK# 1160290	0.02
05/18/22	Brkfst Choices Reduced Tax 6%	Room # 1254 : CHECK# 1160290	0.15
05/18/22	Room Charge		195.00
05/18/22	Destination Fee - 18%		35.10
05/18/22	Room Occupancy Tax		25.31
05/19/22	Tips - Restaurant	Room # 1254 : CHECK# 1160370	3.50
05/19/22	Room Service Food - Dinner	Room # 1254 : CHECK# 1157733	17.00
05/19/22	Room Service - Wine	Room # 1254 : CHECK# 1157733	36.00
05/19/22	Room Service - Delivery Charge	Room # 1254 : CHECK# 1157733	5.00
05/19/22	Tips - Room Service	Room # 1254 : CHECK# 1157733	3.00
05/19/22	Room Service Sales Municipal Tax 1% - I	Room # 1254 : CHECK# 1157733	0.58
05/19/22	Room Service Sales Tax 10.5%-IVU	Room # 1254 : CHECK# 1157733	4.31
05/19/22	Room Service Reduced Tax 6%-IVU	Room # 1254 : CHECK# 1157733	1.02
05/19/22	Room Charge		195.00
05/19/22	Destination Fee - 18%		35.10
05/19/22	Room Occupancy Tax		25.31
05/20/22	Choices Rest. Food - Breakfast	Room # 1254 : CHECK# 1160452	0.93

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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/20/22	Tips - Restaurant	Room# 1254 : CHECK# 1160452	3.00
05/20/22	Brkfst Choices 1% Tax	Room# 1254 : CHECK# 1160452	0.01
05/20/22	Brkfst Choices Reduced Tax 6%	Room# 1254 : CHECK# 1160452	0.06
05/20/22	Room Charge		195.00
05/20/22	Destination Fee - 18%		35.10
05/20/22	Room Occupancy Tax		25.31
05/21/22	American Express		-1,906.45
	XXXXXXXXXXXX2001	XX/XX	
Balance			USD 0.00

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (PWM - SJU)
Date: May 5, 2022 at 19:26
To: GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA



Issued: May 5, 2022

Your trip confirmation and receipt

Record Locator: QCZDGW

We charged \$838.60 to your card ending in 2001 for your ticket purchase.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Saturday, May 14, 2022

PWM

4:05 PM

Portland

PHL

5:41 PM

Philadelphia

Seat: 12F
Class: Economy (S)
Meals:

AA 5195

Operated by PSA AIRLINES as AMERICAN EAGLE

PHL

PHL

Seat: 14E

PHL

7:15 PM

Philadelphia

AA 2294

SJU

11:07 PM

San Juan

Seat:

Class:

Meals:

14F

Economy (S)

Food for purchase



Saturday, May 21, 2022

SJU

1:13 PM

San Juan

AA 1496

PHL

5:19 PM

Philadelphia

Seat:

Class:

Meals:

15F

Economy (L)

Food for purchase



PHL

7:15 PM

Philadelphia

AA 5083

PWM

8:54 PM

Portland

Seat:

Class:

Meals:

12C

Economy (L)



Operated by PSA AIRLINES as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your purchase

DONALD GOSSELIN

AAAdvantage® #: 32A6M16

New ticket	\$838.60
Ticket #: 0012425756622	
[\$770.00 + Taxes and fees \$68.60]	

Total	\$838.60
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Total cost (all passengers)	\$838.60
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Your payment

Credit Card (AmericanExpress ending 2001)	\$838.60
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Total paid	\$838.60
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Bag information

Checked bags

Airport

1 st bag	2 nd bag
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No charge	\$40.00
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Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. **Bag and optional fees**

If your flight is operated by a partner airline, see the **other airline's** website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry on bags

Receipt

L/R #29	A Payment No.00022013
T/D #23	Ticket No.053582
Entry Time	05/14/2022 (Sat) 14:30
Exit Time	05/22/2022 (Sun) 2:01
Parking Time	7Days 11:31
Parking Fee	Rate D \$112.00

MASTERCARD	*****4253
Account #	32829
Slip #	000004730Z
Auth Code	\$112.00
Credit Card Amount	
Total	\$112.00

Thank You for Your Visit
Please Come Again !